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October 14, 2022

Ms. Betsy Nightingale On-Scene Coordinator U.S. Environmental Protection Agency Region 5, Emergency Response Branch 1 2565 Plymouth Road Ann Arbor, MI 48105

**Subject:** Summary Report (Revision 0)

**BP-Husky Refinery Fire Site – Emergency Response** 

Oregon, Lucas County, Ohio

EPA START Contract No.: 68-HE-0519-D0005

Task Order-Task Order Line Item No.: F0032-0001DI104

**Document Tracking No.: 1431** 

Dear Ms. Nightingale:

The Tetra Tech, Inc. (Tetra Tech) Superfund Technical Assessment and Response Team (START) is submitting the enclosed Revision 0 of the Summary Report for the BP-Husky Refinery Fire Site (the Site) in Oregon, Lucas County, Ohio. The Summary Report documents the emergency response activities conducted by the Environmental Protection Agency and Tetra Tech START at the Site on September 20 and 21, 2022, and documents ongoing Site conditions reported to EPA by BP-Husky for a period of time after the fire.

If you have any questions or comments regarding this report, please contact me at (330) 620-4422 or Dustin.Grams@tetratech.com.

Sincerely,

Dustin Grams Project Manager

Enclosure

cc: Chris Burns, Tetra Tech START Program Manager

TO/TOLIN File

### SUMMARY REPORT BP-HUSKY REFINERY FIRE SITE EMERGENCY RESPONSE OREGON, LUCAS COUNTY, OHIO

### Revision 0

Prepared for

U.S. Environmental Protection Agency
Superfund and Emergency Management Division
Region 5
2565 Plymouth Road
Ann Arbor, MI 48105

Prepared by

**Tetra Tech, Inc.** 6777 Suite L Engle Road Middleburg Heights, OH 44130



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1.0 INTRODUCTION

The U.S. Environmental Protection Agency (EPA) Region 5 Superfund and Emergency Management

Division tasked Tetra Tech, Inc. (Tetra Tech) to conduct emergency response air monitoring support at the

BP-Husky Refinery Fire Site (the Site) under Superfund Technical Assessment and Response Team

(START) Contract No. 68-HE-0519-D005, Task Order-Task Order Line-Item Number (TO-TOLIN) F0032-

0001DI104. The Site is an oil and gas refinery in Oregon, Lucas County, Ohio (Appendix A, Figure 1). A

fire occurred at the site on September 20, 2022.

EPA tasked START to assist EPA with air monitoring at 14 locations off site. Air monitoring locations were

selected around the Site perimeter and within a neighborhood where residents had reported odors earlier on

the evening of September 20, 2022. On September 21, 2022, EPA and START conducted four rounds of air

monitoring at each location. No elevated levels of volatile organic compounds (VOCs), hydrogen sulfide

(H<sub>2</sub>S), lower explosive limit (LEL), carbon monoxide (CO), benzene, or airborne particulates were detected

during air monitoring.

The primary goal of the EPA and START emergency response was to assess and measure hazardous

constituents released from the fire and to monitor ongoing Site conditions for a 13 day period of time after

the fire.

As part of the response, START performed the following:

• Conducted mobile air monitoring at 14 points off site.

Documented monitoring activities conducted by the site personnel.

Documented and summarized the findings in a summary report.

This report is organized into the following sections:

• Section 1.0 introduces the scope of work related to the emergency response.

Section 2.0 provides a summary of the Site's location and description.

Section 3.0 describes a timeline of emergency response activities.

• Section 4.0 describes BP-Husky monitoring activities.

Section 5.0 summarizes response activities.

Section 6.0 provides references.

In addition, this report contains three appendices and three attachments. Appendix A contains figures

showing the Site location, Site layout, and START air monitoring locations. Appendix B contains a

summary of air monitoring data collected by EPA/START. Attachment 1 contains air monitoring

Tetra Tech, Inc.

measurements collected by BP-Husky and a figure depicting air monitoring locations. Attachment 2 contains BP-Husky facility drainage and outfall maps. Attachment 3 contains the BP-Husky outfall inspection summary table and associated inspection reports provided by BP-Husky.

#### 2.0 SITE LOCATION AND DESCRIPTION

The Site is an oil and gas refinery at 4001 Cedar Point Road in Oregon, Lucas County, Ohio, south of the confluence of Maumee Bay and the north extent of the Maumee River. The geographic coordinates of the approximate center of the Site 41°40'48.99" north latitude and -83°27'7.87" west longitude (Appendix A, Figure 1). At the time of the fire, the Site encompasses a working refinery surrounded by a security fence (Appendix A, Figure 2). The Site is operated by BP-Husky and access is controlled by a locked entry gate. The Site is bounded on the north and west by an active railroad line and Otter Creek beyond; to the east by residential housing and agricultural fields; and to the south by commercial and industrial properties (Envirosafe Services of Ohio and Oregon Clean Energy Center) (Appendix A, Figure 2).

### 3.0 TIMELINE OF EMERGENCY RESPONSE ACTIVITIES

At approximately 18:45 on September 20, 2022, a fire and presumed explosion occurred at the Site. EPA received two National Response Center (NRC) reports from the facility that day - An earlier NRC report from the refinery, received at 3:42 PM reported that hydrogen sulfide (H2S) and sulfur dioxide (SO2) was releasing to the air due to a failure of a piece of refinery process equipment (exchanger) at 8:00 AM that morning, and the facility was working to repair the leak [NRC #: 1347790]. At 10:05 PM EDT the facility submitted an NRC report update stating that a fire had occurred at the facility but had been extinguished, that there were 2 injuries associated with this incident, that the refinery had been shut down, and SO2 and H2S continue to be released [NRC #: 1347829]. The City of Oregon Fire Department responded alongside BP-Husky facility personnel. EPA received a request for air monitoring support from the City of Oregon Fire Department.

EPA mobilized to the site to conduct assessment, air monitoring and work with the facility to ensure that runoff associated with the incident was not discharged to nearby surface waters, and requested START assistance with the response.

Upon EPA arrival on site at around 11:30 PM EDT on September 20, 2022, EPA confirmed that the fire had been extinguished, and the air plume appeared to have dissipated. The Oregon Fire Department had demobilized.

EPA met facility personnel who provided the following information:

Facility personnel stated that they were still investigating the cause of the fire but believed that a release of liquid and vapor from the fuel gas mix drum ignited causing the fire, at approximately 6:30 PM.

Facility personnel indicated that Refinery operations had been shut down pending detailed facility inspection and development of a facility re-start plan. Flaring was continuing, and fire watch was ongoing. Facility staff indicated that they believed that the fire was isolated to the south area - large crude unit.

Facility staff stated that all fire-fighting and site stormwater runoff is captured in the facility drainage system that flows to the on site waste water treatment plant (WWTP) (entire facility drains to this treatment plant), but were unable to produce a legible copy of a drainage map for the facility so that EPA could verify this. Staff stated that the WWTP uses a 5-step treatment process - a) separation; b) air flotation; c) activated bio. sludge; d) clarifier; and e) sand filter then discharges through a cooling channel into Lake Erie.

Facility staff stated that they had conducted some on-site air monitoring for H2S (ppm), CO (ppm), O2 (%), LEL (%) and VOC (ppm) at ground level using the Refinery's standard 5-gas monitor at 8:55 PM and at 10:30 PM. Staff reported that no elevated levels were detected except for a maximum of 20 ppm CO near the Alky2 unit and a maximum of 1.4 ppm VOCs near the Alky 1 unit during the 8:55 PM monitoring round. No offsite or fenceline monitoring was conducted.

Facility staff stated that they were unsure if per- and polyfluoroalkyl substances (PFAS) containing foam had been used in fire fighting operations. Facility staff later clarified that during the event, BP-Husky operations used approximately 35 gallons of firefighting foam that contains anywhere between 1-5% PFAS by weight per the SDS.

Under direction of EPA, START established 14 air monitoring locations (Appendix A, Figure 3). Air monitoring locations were selected at the Site perimeter and in a neighborhood where residents had reported odors earlier in the evening. EPA and START conducted air monitoring with a handheld DustTrak, MultiRAE Pro, and UltraRAE 3000. The handheld DustTrak is capable of measuring particulate matter (PM<sub>10</sub>), with an aerodynamic diameter equal to or less than 10 micrometers and (PM<sub>2.5</sub>) with an aerodynamic diameter equal to or less than 2.5 micrometer concentrations in real time. RAE Systems MultiRAE Pro measures LEL, H<sub>2</sub>S, CO, O<sub>2</sub>, and VOCs real time, and the RAE Systems UltraRAE 3000s includes benzene tubes that measure benzene levels down to 50 parts per billion (ppb) real time. Tetra Tech conducted instrument calibration and monitoring in accordance with Tetra Tech's START Quality Assurance Project Plan (QAPP) and the site-specific Tetra Tech Health and Safety Plan (HASP) (Tetra Tech 2022a and 2022b). EPA/START conducted four rounds of air monitoring at each air monitoring location between approximately 01:00 and 04:15 on September 21, 2022. No air monitoring measurements were documented above the action levels (19.5% > O<sub>2</sub> > 23.5%, LEL > 10%, CO > 25.0 parts per million [ppm], H<sub>2</sub>S > 0.5 ppm, VOC > 5.0 ppm for 5 minutes, or benzene > 1.0 ppm) established in the Tetra Tech HASP (Tetra Tech 2022b) and World Health Organization (WHO) 24-hour mean air quality guideline

values for particulate matter (PM) 2.5 of 0.015 milligrams per cubic meter (mg/m³), and PM10 of 0.045 mg/m³ (WHO 2021). The table in Appendix B summarizes EPA/START air monitoring results.

## THE FOLLOWING TIMELINE OUTLINES THE EVENTS THAT OCCURRED DURING EACH DAY OF THE RESPONSE. Tuesday September 20, 2022:

- At 20:55, BP-Husky conducted air monitoring during the fire. BP-Husky monitored air for H<sub>2</sub>S, CO, O<sub>2</sub>, LEL, and VOCs on the inside Site perimeter and the process block. BP-Husky reported CO at 8 ppm and VOCs at 1.4 ppm along the inside perimeter, and CO at 15 to 20 ppm along the process block. BP-Husky reported LEL, H<sub>2</sub>S, CO, and VOCs measurements collected from all other locations were zero and O<sub>2</sub> measurements were within background. Attachment 1 shows BP-Husky air monitoring results and locations.
- At 21:20, two START staff from the Detroit, Michigan, and two START staff from the Cleveland, Ohio, offices were deployed for response.
- At 22:30, the BP-Husky air monitoring was repeated with all levels being zero, or within the normal range (O<sub>2</sub>).
- At 23:30, EPA On-Scene Coordinator (OSC) Nightingale arrived on site and initiated a meeting
  with BP-Huskey and Ohio EPA personnel. EPA observed that the fire was extinguished, and
  flares continued to vent.

### Wednesday September 21, 2022:

- At 01:05, one START staff arrived on site. START and EPA selected locations for mobile air monitoring. START and EPA conduct the first round of air monitoring at Stations 1 through 10.
- At 1:30, a second START staff arrived on-site. START and EPA discussed air monitoring to be conducted at the Site.
- At 1:45, a third START staff arrived on-site. START calibrated two handheld DustTrak units, two MultiRAE units, and two UltraRAE units with benzene tubes for mobile monitoring.
- At 2:00 and 2:15, BP-Husky reported LEL, H<sub>2</sub>S, CO, and VOCs measurements recorded from all locations were zero and O<sub>2</sub> measurements were within 20.9% to 21.3%. BP-Husky conducted inspections and collected photographic documentation of the outfalls. EPA/START continued mobile air monitoring of air monitoring Stations 1 through 14.
- At 2:30, a fourth START staff arrived on-site.. A second team of START personnel began monitoring of Stations 11 through 14.
- By 4:10, EPA/START had completed four rounds of mobile monitoring. All air monitoring measurements were below action levels.

•

START demobilized at 4:30.

• EPA demobilized from the Site at 5:15.

• BP-Husky continued air monitoring. At 09:35, the BP-Husky air monitoring was repeated with all levels being zero, or within the normal range (O<sub>2</sub>).

### 4.0 BP-HUSKY MONITORING ACTIVITIES

BP-Husky monitoring activities and associated information received from BP-Husky are summarized in Sections 4.1 and 4.2 and included in Attachments 1, 2, and 3.

### 4.1 BP-Husky Air Monitoring

BP-Husky facility staff stated that they conducted on-site air monitoring for H<sub>2</sub>S, CO, O<sub>2</sub>, LEL, and VOCs at ground level using the BP-Husky standard 5-gas monitor. The staff conducted the air monitoring at 20:55 and 22:30 on September 20, 2022. BP-Husky facility staff reported that no levels above background were detected except for a maximum of 20 ppm CO and a maximum of 1.4 ppm VOCs near the fire during the 20:55 monitoring round. BP-Husky facility staff reported repeating the on-site monitoring at 02:00, 02:15, and 09:35 on September 21, 2022, with no measurements detected above background during those monitoring rounds (Attachment 1). BP-Husky facility staff reported that they did not conduct any air monitoring off site or at the property fence line.

### 4.2 BP-Husky Drainage, Outfalls and Outfall Monitoring

On September 21, 2022, EPA submitted a second request to BP-Husky for a legible copy of the facility drainage map. The facility drainage maps depict all stormwater and firefighting runoff flow pathways to the on-site wastewater treatment plant (WWTP) (Attachment 2). EPA also requested that the BP-Husky facility staff initiate regular and frequent visual inspection of all facility outfalls to surface waters to ensure that no sheen, oil, or other unusual characteristics (including unusual color, odor, foaming, or debris) were observed in discharges. EPA requested these observations and photos of the discharge from each outfall be provided to EPA, OEPA, and the City of Oregon after each survey.

At 19:19 on September 21, BP-Husky provided legible facility drainage maps to EPA and initiated an inspection of Outfall 002 four times a day (Attachment 2). BP-Husky also began providing daily summaries of outfall observations to EPA, OEPA, and the City of Oregon (Attachment 3).

BP-Husky Refinery Fire Site Emergency Response Summary Report, Revision 0 October 14, 2022 BP-Husky also provided one drainage map to EPA that depicted five outfalls (Outfall 001, 601, 602, 603, and 604), in addition to Outfall 002. EPA requested more information about these five outfalls, including

the approximate transmission time for runoff to flow from the fire to the WWTP and out to the outfall.

BP-Husky provided additional information indicating that Outfall 603 is an emergency outfall used in case

of catastrophic flooding, has not been used for an extended period of time, and is not in use now. Outfalls

604, 601, and 602 are monitoring points for wastewater along the flow path to the WWTP and Outfall 001

is not in use. BP-Husky initially stated that it takes approximately 40 minutes for runoff to flow from the

fire to the WWTP and out to the outfall, but later corrected that to an average of 22 hours (with a range of

19-35 hours). Attachment 3 includes a table summarizing all outfall investigations conducted by BP-

Husky. BP-Husky's outfall inspection reports are also included in Attachment 3.

5.0 SUMMARY

A summary of the emergency response activities completed at the Site on September 20 and 21, 2022, is

provided below.

• START began mobilizing on September 20 and arrived at the Site on September 21.

• START supported the EPA OSC in establishing air monitoring locations.

• EPA and START conducted mobile air monitoring for benzene, LEL, H<sub>2</sub>S, CO, VOCs, O<sub>2</sub>, and

particulate matter at the Site.

• EPA and START developed figures depicting air monitoring locations.

BP-Husky Refinery Fire Site Emergency Response Summary Report, Revision 0 October 14, 2022 Tetra Tech, Inc. TO-TOLIN: F0032-0001DI104

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### 6.0 REFERENCES

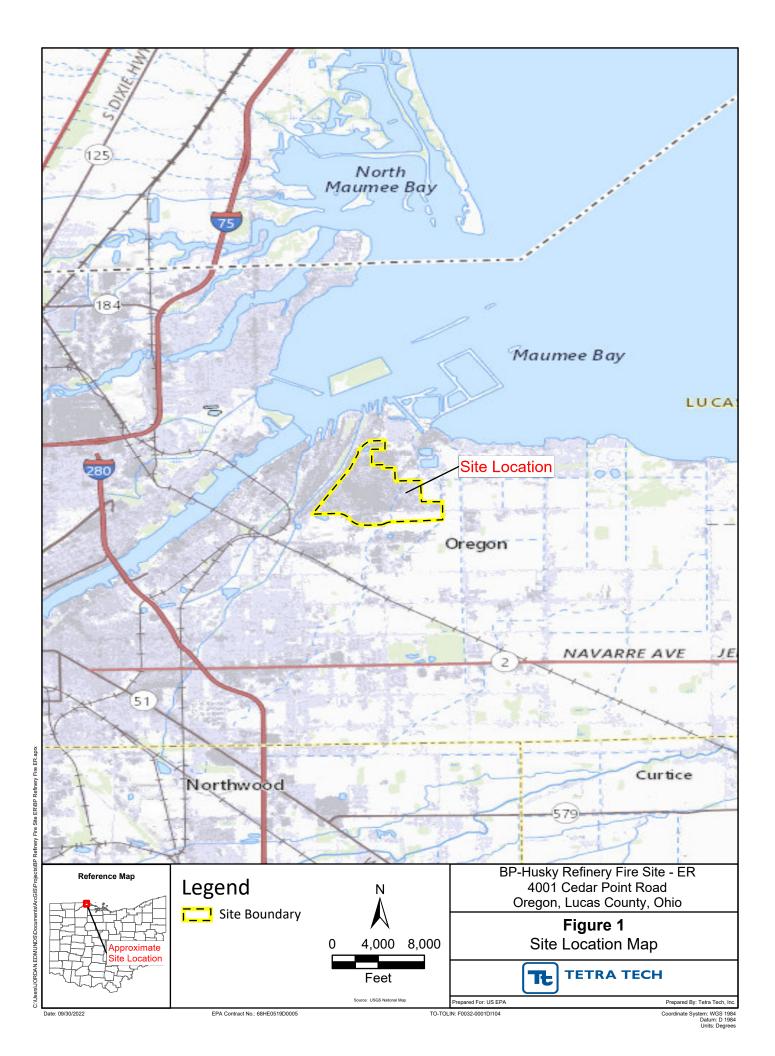
Tetra Tech, Inc. (Tetra Tech). 2022a. "Quality Assurance Project Plan, Superfund Technical Assessment and Response Team (START V), Contract No. 68HE0519D0005, U.S. Environmental Protection Agency, Region 5, Revision 3." January.

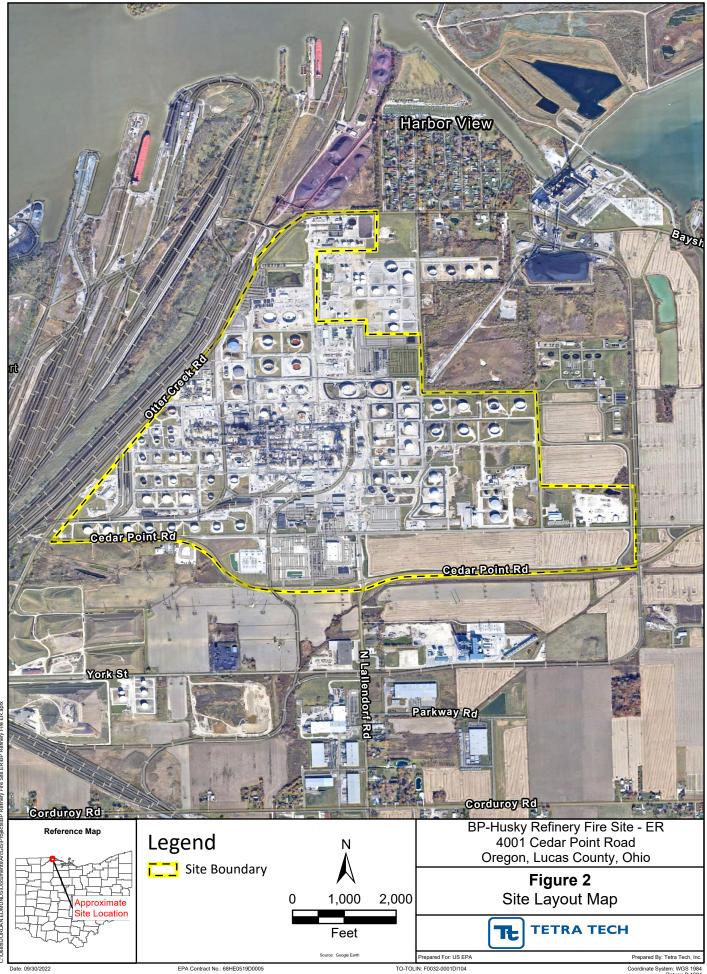
Tetra Tech. 2022b. "Health and Safety Plan – BP-Husky Refinery Fire Site ER." September 20.

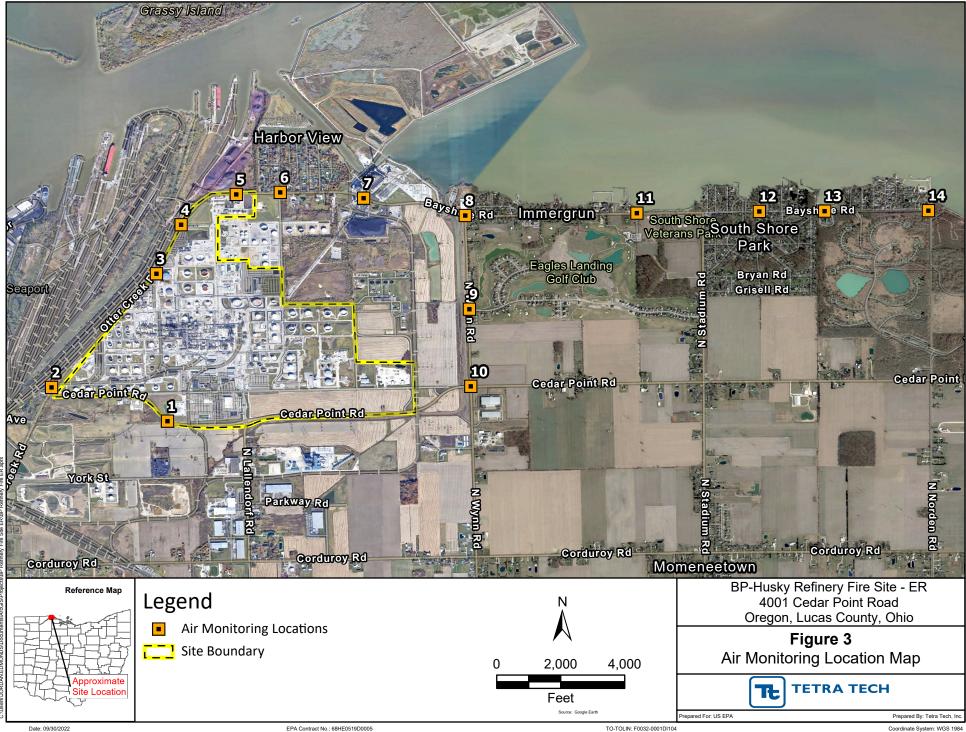
World Health Organization (WHO). 2021. "Air Quality Guideline Values." September 22. Online Address: <a href="https://www.who.int/news-room/fact-sheets/detail/ambient-(outdoor)-air-quality-and-health">https://www.who.int/news-room/fact-sheets/detail/ambient-(outdoor)-air-quality-and-health</a>

APPENDIX A

**SITE FIGURES** 







APPENDIX B

**TABLE** 

### Table 1 **EPA/START Air Monitoring Results BP-Husky Refinery Fire Site - Emergency Response** Oregon, Ohio

			DN 4 3 F	D1440	Ole	on, Unio				
Date	Time	Station	PM 2.5 (mg/m <sup>3</sup> )	PM 10 (mg/m <sup>3</sup> )	O <sub>2</sub> %	LEL %	CO (ppm)	H <sub>2</sub> S (ppm)	VOC (ppm)	Benzene (ppm)
9/21/2022	1:35	1	0.003	0.005	20.9	0	0	0	0	not collected
9/21/2022	2:53	1	0.005	0.007	20.9	0	0	0	0	0
9/21/2022	3:22	1	0.005	0.007	20.9	0	0	0	0	0
9/21/2022	3:48	1	0.004	0.006	20.9	0	0	0	0	0
9/21/2022	1:39	2	0.004	0.006	20.9	0	0	0	0	not collected
9/21/2022	2:56	2	0.004	0.005	20.9	0	0	0	0	0
9/21/2022	3:26	2	0.003	0.004	20.9	0	0	0	0	0
9/21/2022	3:52	2	0.005	0.009	20.9	0	0	0	0	0
9/21/2022	1:41	3	0.005	0.006	20.9	0	0	0	0	not collected
9/21/2022	2:59	3	0.006	0.008	20.9	0	0	0	0	0
9/21/2022	3:29	3	0.006	0.005	20.9	0	0	0	0	0
9/21/2022	3:55	3	0.004	0.004	20.9	0	0	0	0	0
9/21/2022	1:46	4	0.005	0.007	20.9	0	0	0	0	not collected
9/21/2022	3:01	4	0.005	0.005	20.9	0	0	0	0	0
9/21/2022	3:31	4	0.005	0.006	20.9	0	0	0	0	0
9/21/2022	3:57	4	0.008	0.007	20.9	0	0	0	0	0
9/21/2022	1:48	5	0.007	0.007	20.9	0	0	0	0	not collected
9/21/2022	3:03	5	0.009	0.007	20.9	0	0	0	0	0
9/21/2022	3:33	5	0.004	0.011	20.9	0	0	0	0	0
9/21/2022	3:59	5	0.005	0.006	20.9	0	0	0	0	0
9/21/2022	1:50	6	0.008	0.01	21.3	0	0	0	0	not collected
9/21/2022	3:04	6	0.005	0.004	20.9	0	0	0	0	0
9/21/2022	3:35	6	0.007	0.003	20.9	0	0	0	0	0
9/21/2022	4:01	6	0.006	0.007	20.9	0	0	0	0	0
9/21/2022	1:52	7	0.005	0.006	21.2	0	0	0	0	not collected
9/21/2022	3:06	7	0.005	0.005	20.9	0	0	0	0	0
9/21/2022	3:37	7	0.003	0.004	20.9	0	0	0	0	0
9/21/2022 9/21/2022	4:03 1:54	8	0.005 0.004	0.007 0.006	20.9	0	0	0	0	not collected
9/21/2022	3:08	8	0.004	0.006	20.9	0	0	0	0	0
9/21/2022	3:40	8	0.005	0.006	20.9	0	0	0	0	0
9/21/2022	4:06	8	0.005	0.006	20.9	0	0	0	0	0
9/21/2022	1:56	9	0.005	0.006	20.9	0	0	0	0	not collected
9/21/2022	3:12	9	0.004	0.005	20.9	0	0	0	0	0
9/21/2022	3:42	9	0.003	0.004	20.9	0	0	0	0	0
9/21/2022	4:08	9	0.004	0.005	20.9	0	0	0	0	0
9/21/2022	1:58	10	0.004	0.006	20.9	0	0	0	0	not collected
9/21/2022	3:14	10	0.005	0.005	20.9	0	0	0	0	0
9/21/2022	3:44	10	0.005	0.004	20.9	0	0	0	0	0
9/21/2022	4:10	10	0.004	0.003	20.9	0	0	0	0	0
9/21/2022	2:25	11	0.007	0.009	20.9	0	0	0	0	not collected
9/21/2022	3:06	11	0.007	0.007	21.3	0	0	0	0	0
9/21/2022	3:30	11	0.006	0.006	20.9	0	0	0	0	0
9/21/2022	3:54	11	0.005	0.005	20.9	0	0	0	0	0
9/21/2022	2:28	12	0.001	0.011	20.9	0	0	0	0	not collected
9/21/2022	3:10	12	0.006	0.007	20.9	0	0	0	0	0
9/21/2022	3:32	12	0.005	0.008	20.9	0	0	0	0	0
9/21/2022	3:57	12	0.006	0.008	20.9	0	0	0	0	0
9/21/2022	2:30	13	0.014	0.017	20.9	0	0	0	0	not collected
9/21/2022	3:13	13	0.006	0.006	20.9	0	0	0	0	0
9/21/2022	3:34	13	0.005	0.005	20.9	0	0	0	0	0
9/21/2022	3:59	13	0.007	0.007	20.9	0	0	0	0	0 not collected
9/21/2022	2:34	14	0.012	0.017	20.9	0	0	0	0	not collected
9/21/2022	3:16	14 14	0.008	0.014	20.9	0	0	0	0	0
9/21/2022	3:37		0.006	0.006 0.007	20.9	0	0		0	0
9/21/2022	4:02	14	0.007	0.007	20.9	U	U	0		U
Action Levels			0.015	0.045	<19.5% or	10%	25.0 ppm	0.5 ppm	5.0 ppm for 5	1 () nnm
, action Levels			mg/m <sup>3</sup>	mg/m <sup>3</sup>	>23.5%	10/0	23.0 ppill	o.5 ppm	minutes	1.0 ppm
Notes:									minutes	

Notes:

CO - Carbon Monoxide

H<sub>2</sub>S - Hydrogen Sulfide

O<sub>2</sub> - Oxygen

ppm - Parts per million

VOC - Volatile organic compounds

LEL- Lower explosive limit

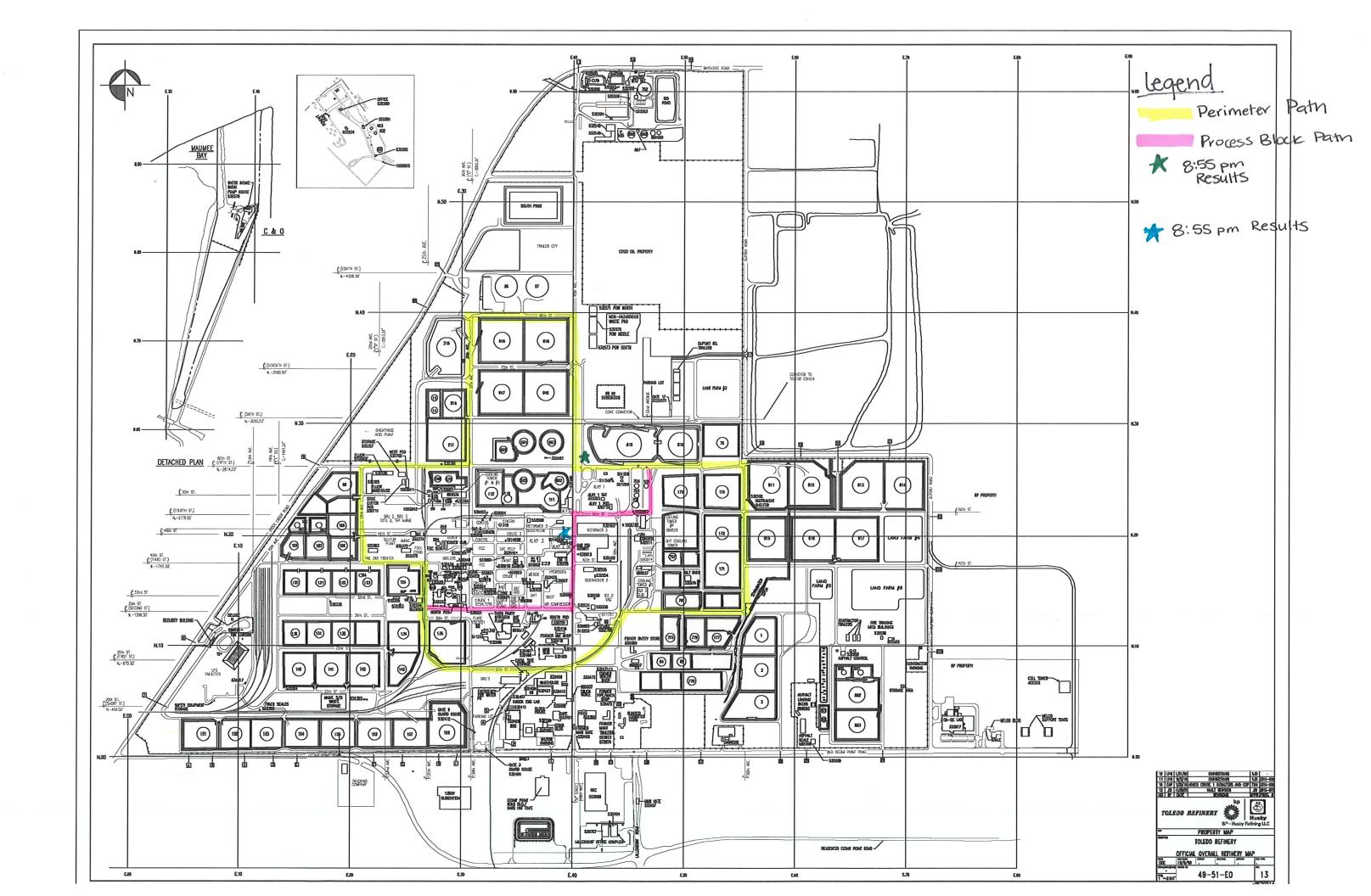
PM 2.5 and PM 10 action levels are World Health Organization (WHO) 24-hour average air quality guideline values (WHO 2021).

O2, LEL, CO, H2S, VOC, and benzene action levels taken from Tetra Tech Health and Safety Plan (HASP) (Tetra Tech 2022b)

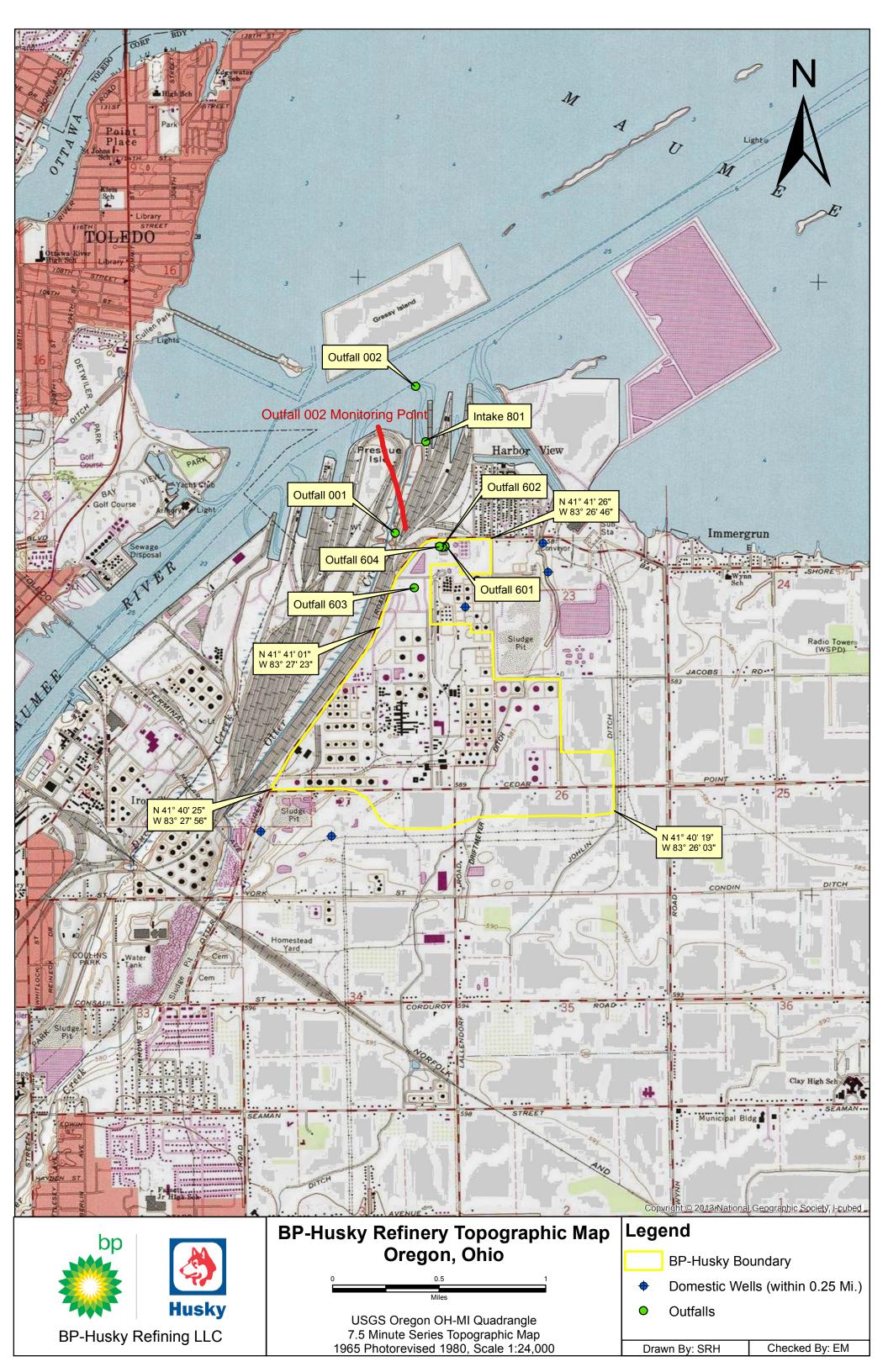
## ATTACHMENT 1 BP-HUSKY AIR MONITORING DATA SUMMARY TABLE AND FIGURE

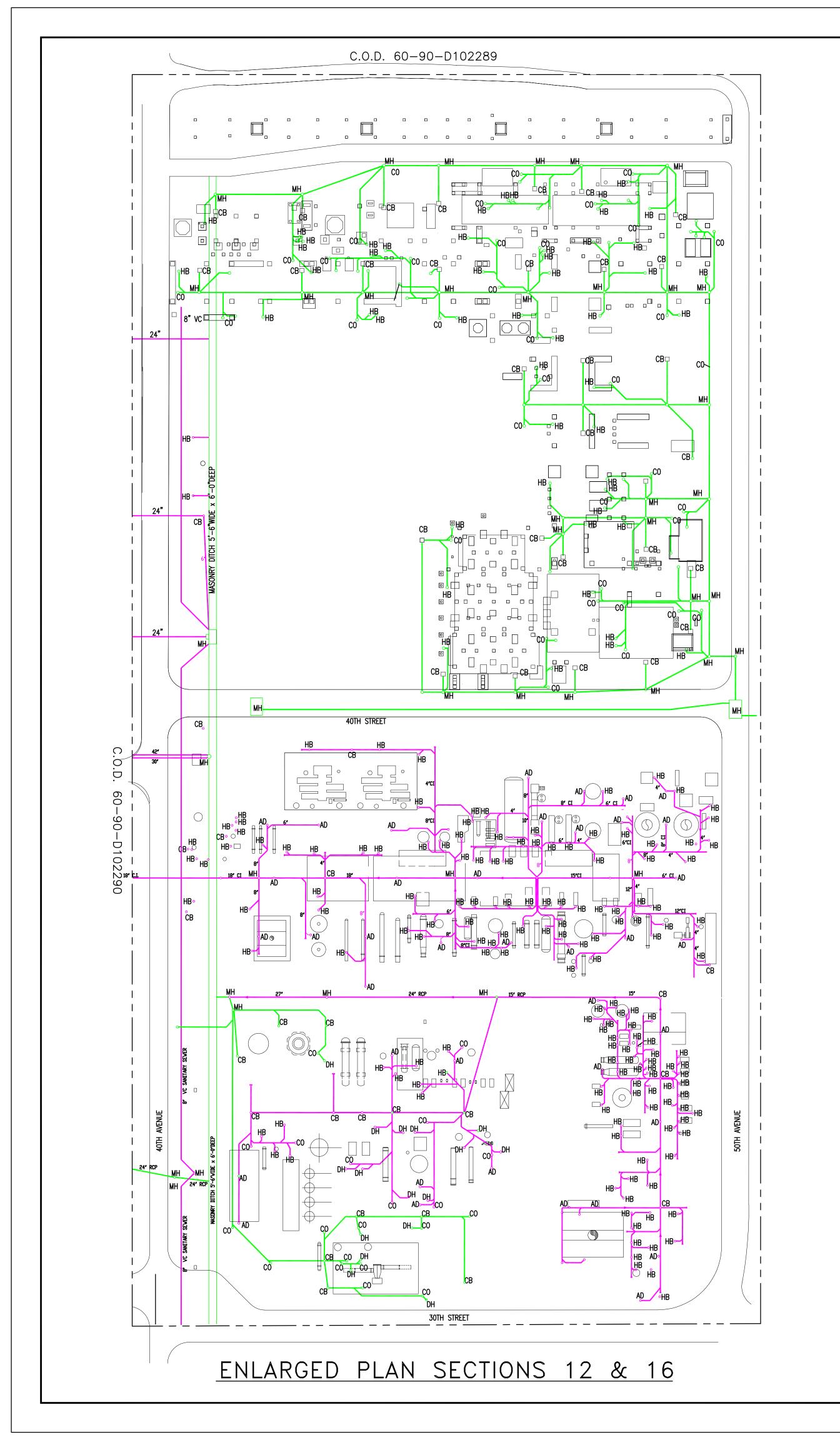
# Table 2 BP-Husky Air Monitoring Results BP-Husky Refinery Fire Site - Emergency Response Oregon, Ohio

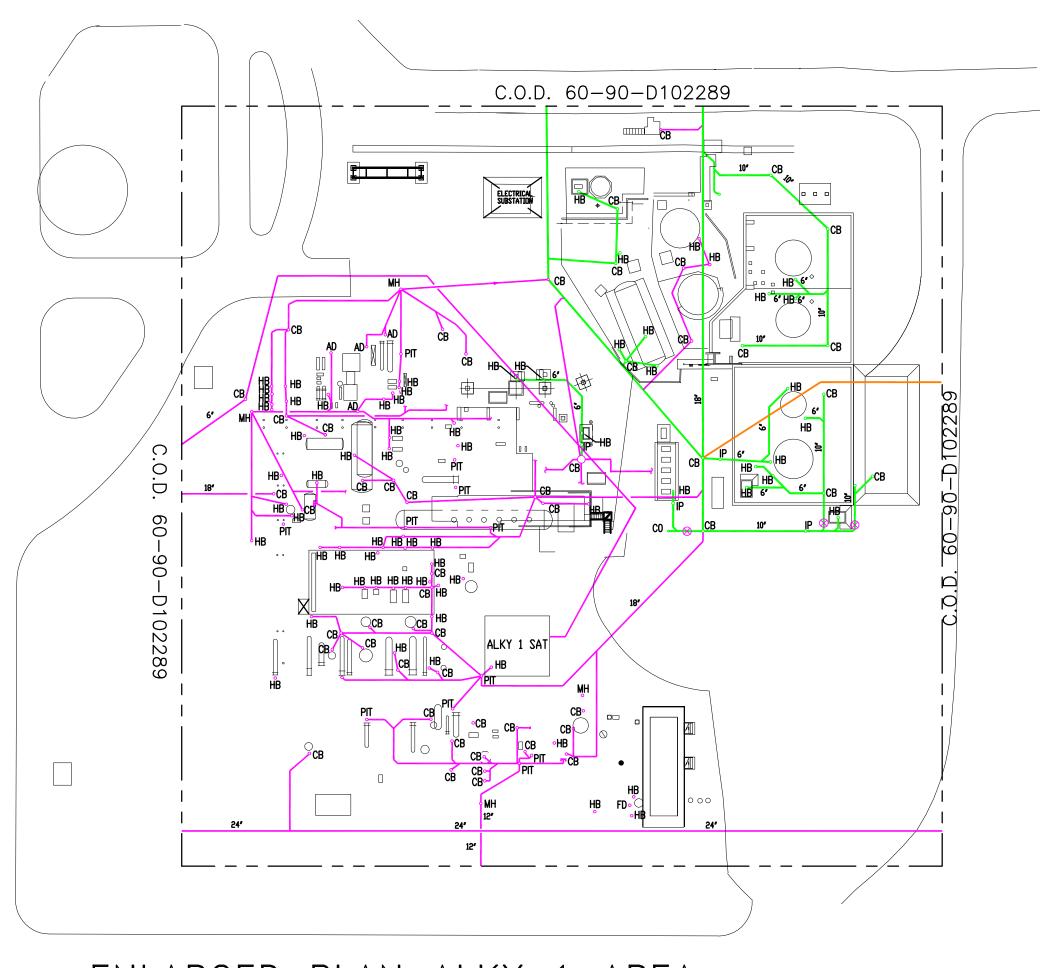
				<u> </u>			
Date	Time	H₂S (ppm)	CO (ppm)	O <sub>2</sub> %	LEL %	VOC (ppm)	Notes
			Inside I	Perimeter (Yellov	v Path)		
9/20/2022	20:55	0	8	Normal Range	0	1.4	Green Star on map
9/20/2022	22:30	0	0	Normal Range	0	0	
9/21/2022	2:00	0	0	Normal Range	0	0	
9/21/2022	9:35	0	0	Normal Range	0	0	
			Proc	ess Block (Pink P	ath)		
9/20/2022	20:55	0	15-20	Normal Range	0	0	Blue Star on map
9/20/2022	22:30	0	0	Normal Range	0	0	
9/21/2022	2:15	0	0	Normal Range	0	0	
9/21/2022	9:35	0	0	Normal Range	0	0	



## ATTACHMENT 2 BP-HUSKY FACILITY DRAINAGE MAPS











**LEGEND** 

• • • CATCH BASIN/HUB BASIN/AREA DRAIN/YARD DRAIN ○□○□ MANHOLE/SUMP/PIT/JUNCTION BOX/LIFT STATION

REDUCER

VALVE DRAIN TILE

IPV INDICATING POST VALVE

WATER STRAINER

AREA DRAIN

CATCH BASIN

DRAIN

ELECTRICAL MANHOLE

HUB BASIN

JUNCTION BOX

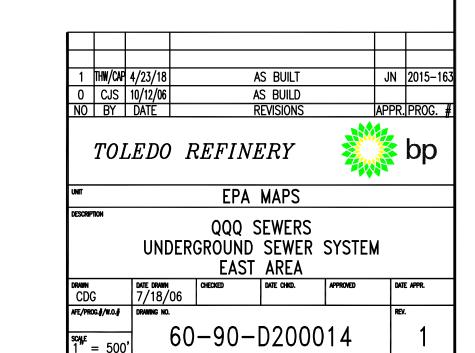
LIFT STATION MANHOLE

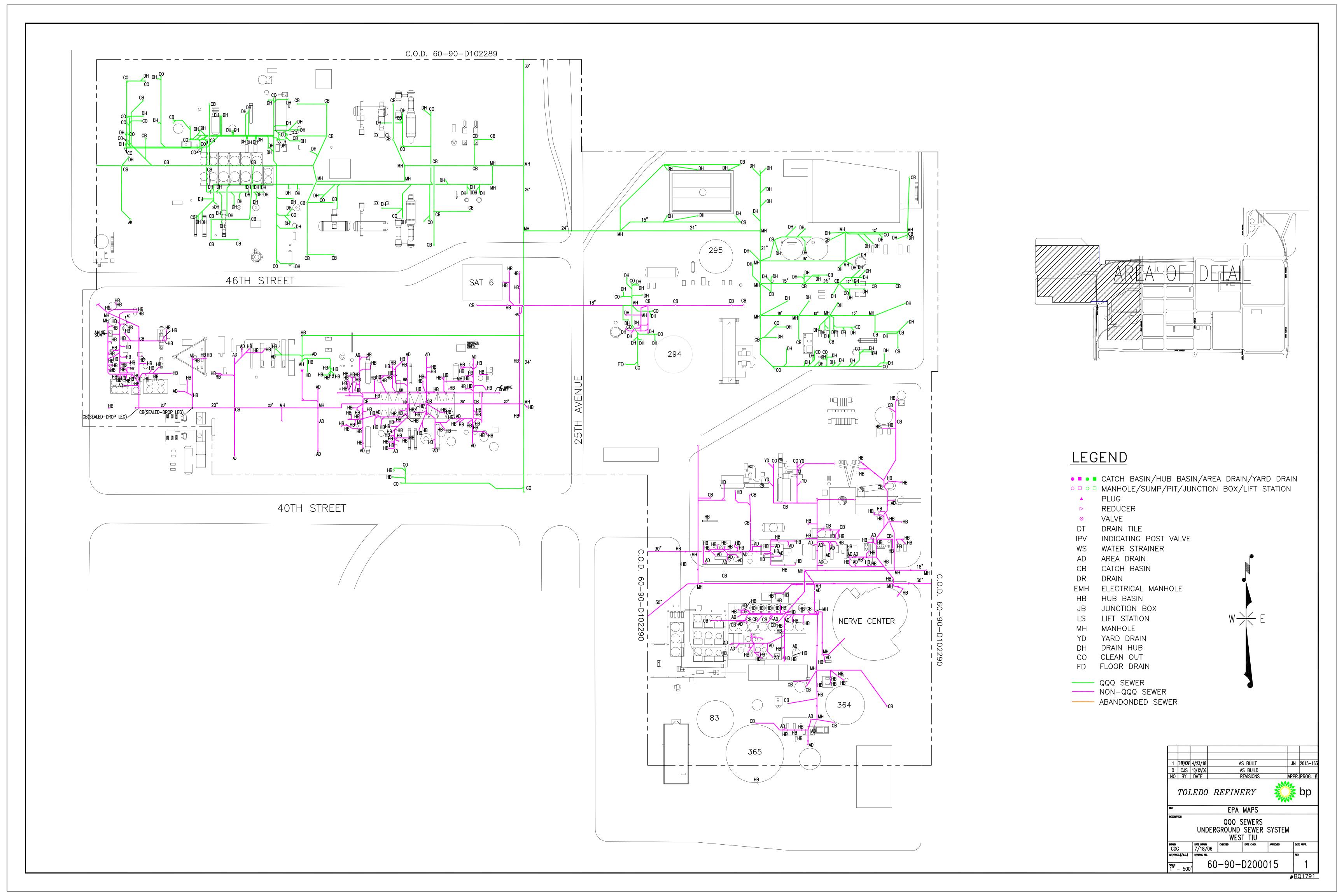
YARD DRAIN

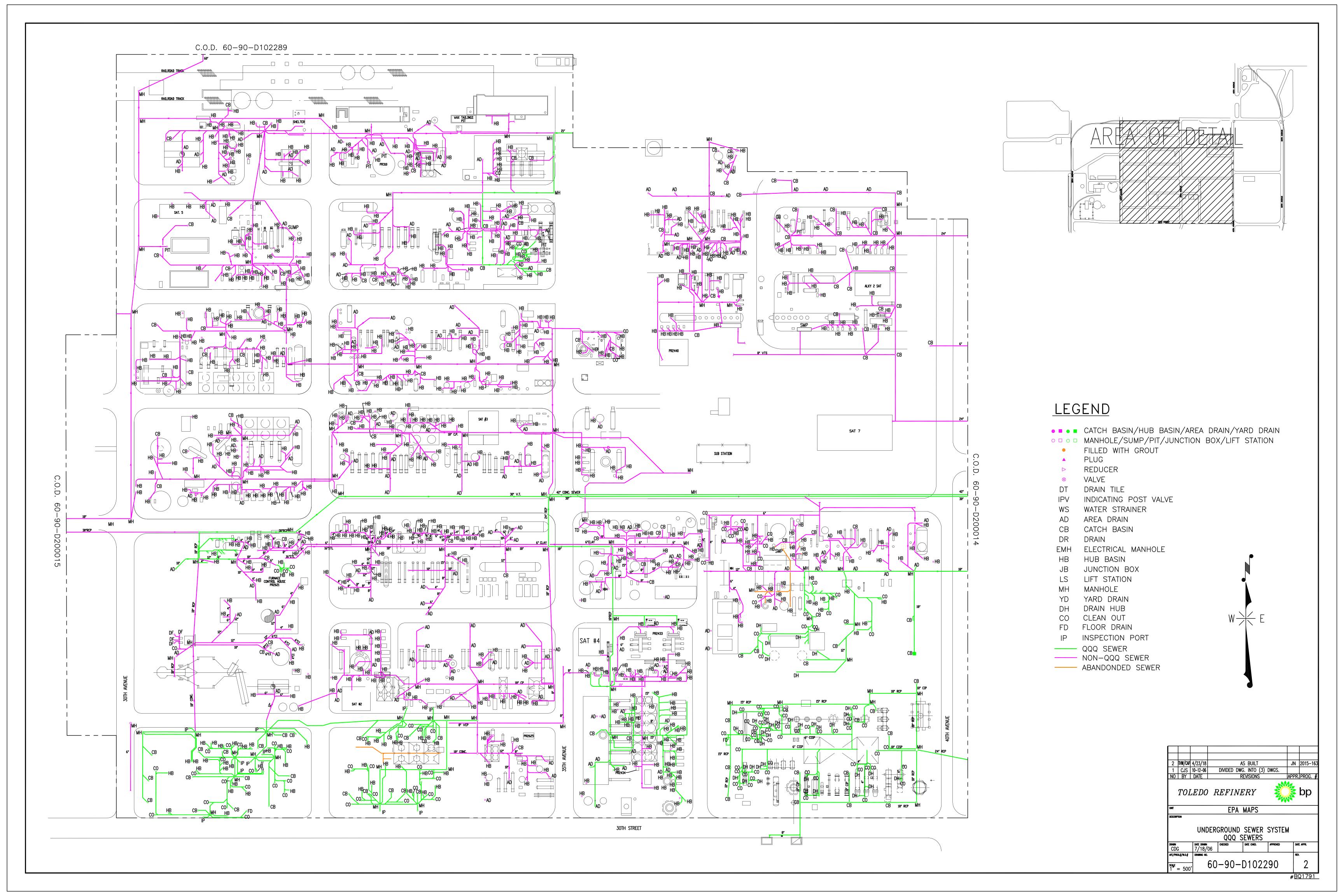
DRAIN HUB CLEAN OUT

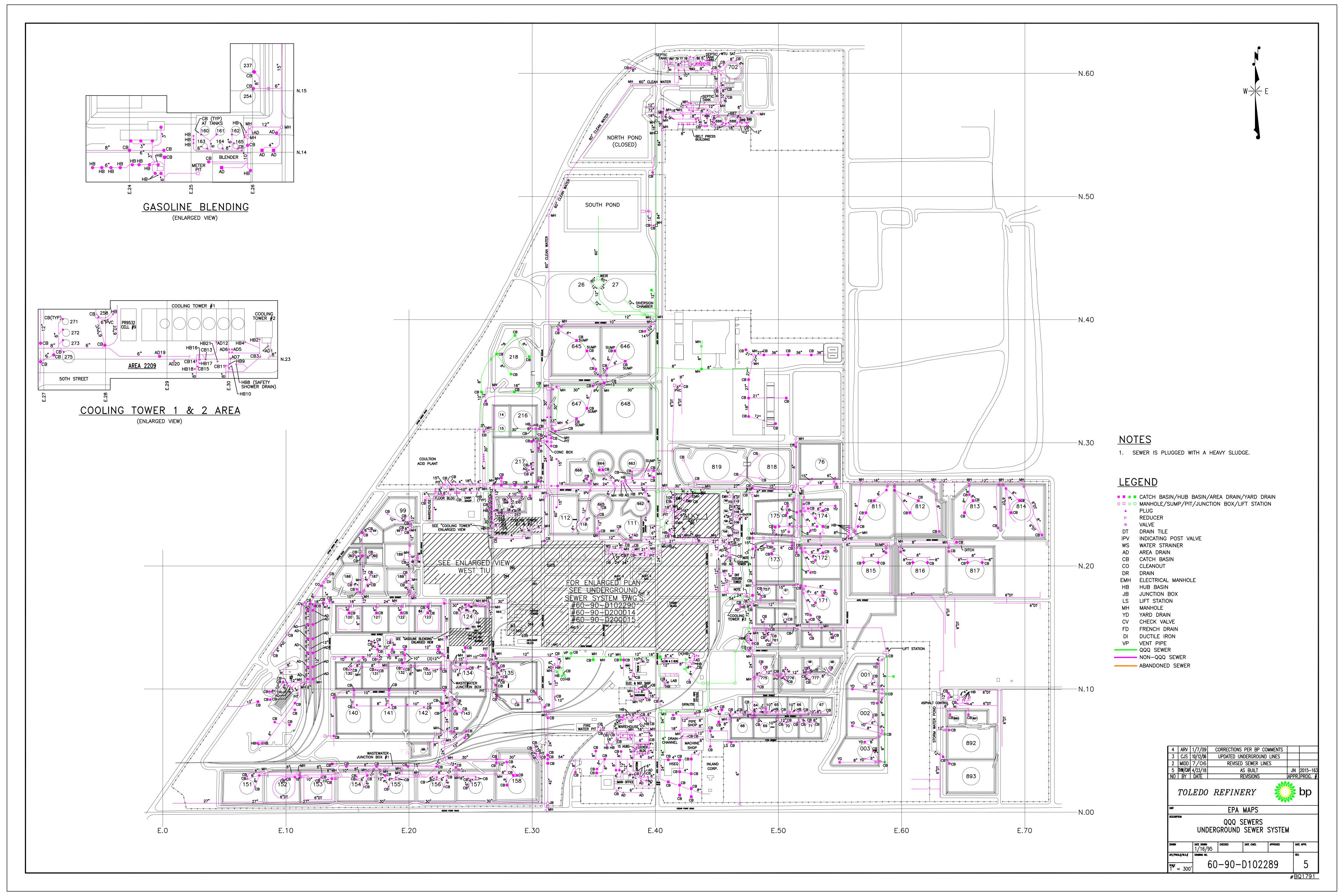
FD FLOOR DRAIN IP INSPECTION PORT

QQQ SEWER
NON-QQQ SEWER ---- ABANDONDED SEWER









## ATTACHMENT 3 BP-HUSKY OUTFALL INSPECTION DATA SUMMARY TABLE AND INSPECTION REPORTS

# Table 3 BP-Husky Outfall 002 Inspection Report BP-Husky Refinery Fire Site - Emergency Response Oregon, Ohio

		Sheen	Unusual Color	Foaming	Odor	Debris		Photo
Date	Time	Present	Present	Present	Present	Present	Notes	Provided
9/21/2022	19:00	N	N	N	N	N	N/A	Υ
9/22/2022	3:30	N	N	N	N	N	N/A	Υ
9/22/2022	9:00	N	N	N	N	N	N/A	Υ
9/22/2022	15:00	N	N	N	N	N	N/A	Υ
9/22/2022	18:00	N	N	N	N	N	N/A	Υ
9/23/2022	2:30	N	N	N	N	N	N/A	Υ
9/23/2022	8:00	N	N	N	N	N	N/A	Υ
9/23/2022	15:30	N	N	N	N	N	N/A	Υ
9/23/2022	21:15	N	N	N	N	N	N/A	Υ
9/24/2022	3:00	N	N	N	N	N	N/A	Υ
9/24/2022	11:45	N	N	N	N	N	N/A	Υ
9/24/2022	15:45	N	N	N	N	N	N/A	Υ
9/24/2022	18:27	N	N	N	N	N	N/A	Υ
9/25/2022	1:47	N	N	N	N	N	N/A	Υ
9/25/2022	18:30	N	N	N	N	N	N/A	Υ
9/26/2022	1:35	N	N	N	N	N	N/A	Υ
9/26/2022	11:00	N	N	N	N	N	N/A	Υ
9/26/2022	15:30	N	N	N	N	N	N/A	Υ
9/26/2022	17:30	N	N	N	N	N	N/A	Υ
9/27/2022	3:00	N	N	N	N	N	Nothing Unusual	Υ
9/27/2022	13:00	N	N	N	N	N	N/A	Υ
9/28/2022	9:30	N	N	N	N	N	N/A	Υ
9/29/2022	13:00	N	N	N	N	N	N/A	Υ
9/30/2022	23:55	N	N	N	N	N	N/A	Υ
10/1/2022	13:40	N	N	N	N	N	N/A	Υ
10/2/2022	13:20	N	N	N	N	N	N/A	Υ
10/3/2022	10:00	N	N	N	N	N	N/A	Υ

Performed By	Steve Hoyt	Date	9/21/	2022
Title	Environmental Advisor	Time	1900	

Yes	No	Question
	X	Is there a sheen present?
	X	Is there an unusual color?
	X	Is there foaming present?
	V	Is there an unusual odor present?
	X	Is there debris present?

Signature of person completing the form:	
They /	
. //	

Performed By	J. Belegrin	Date 9-22-22
Title	OPERATOR WWTU	Time 0330

Yes	No	Question				
	X	Is there a sheen present?				
	Is there an unusual color?					
	Is there foaming present?					
	X	Is there an unusual odor present?				
	X	Is there debris present?				
١						

	Signature of person completing the form:
L	

Performed By	h SHARP	Date	9.22.22
Title	OFRIATOR	Time	0900

Yes	No	Question					
		Is there a sheen present?					
	Is there an unusual color?						
	Is there foaming present?						
		Is there an unusual odor present?					
		Is there debris present?					
NOTE ANY U	NUSUAL CHA	RACTERISTICS:					
	'						

Signature	of	person	completing	the	form:	
				1	. /	-

Performed By	M SHUMP	Date	9.22.22
Title	OPERATUR	Time	1500

Yes	No	Question
		Is there a sheen present?
	1/	Is there an unusual color?
		Is there foaming present?
		Is there an unusual odor present?
		Is there debris present?

Signature of person completing the form:

Performed By	Kox	2 West fis	White	Date	9-22-22
Title	W	WTU	White	Time	1800
Yes	No	Question			
	8	Is there a shee	en present?		
	X	Is there an uni	usual color?		
	X	Is there foamir	ng present?		
	~	Is there an uni	usual odor present?		
	V	Is there debris	present?		
	0			(	
NOTE ANY UN	NUSUAL CHA	RACTERISTICS	S: NO	ONE	
			,		
		25.			

Signature of person completing the form:
Mulle Carly -

Performed By	CARLUG HK	1. heto	Date	9-23-22
Title	OPERATOR		Time	2:30

Yes	No	Question
165	140	Is there a sheen present?
		Is there an unusual color?
	7	Is there foaming present?
	+	Is there an unusual odor present?
	+	Is there debris present?
		, , , , , ,
NOTE ANY U	JNUSUAL CH	ARACTERISTICS: NONB
	•	
-		

Signature of person completing the form:	
Kenter U-	

Performed By	NEWMISTER	Date	9/23
Title	OPERATOR	Time	0800

Yes	No	Question
	V	Is there a sheen present?
	V	Is there an unusual color?
		Is there foaming present?
		Is there an unusual odor present?
	V	Is there debris present?
NOTE ANY UN	IUSUAL CHA	RACTERISTICS:
)		

Signature of person completing the form:	Rn

Performed By	NEWMISTER	Date	9/23	
Title	OPS	Time	330	

Yes	No	Question
	V	Is there a sheen present?
	V	Is there an unusual color?
		1s there foaming present?
	V	1s there an unusual odor present?
	V	Is there debris present?
NOTE ANY U	NUSUAL CHA	RACTERISTICS:

Signature of person completing the form:		
	KV	

Performed By	Bob Edwards	Date	9/23/22
Title	Operator	Time	9:15 PM

Yes	No	Question
	1	Is there a sheen present?
	V	Is there an unusual color?
	V	Is there foaming present?
		Is there an unusual odor present?
		Is there debris present?

Signature of person completing the	1 11	
Sol	Estin	

Performed By	Jerenn Van Doren	Date	9-24-82
Title	OPS Supervisor	Time	0300

Yes	No	Question
	V	Is there a sheen present?
	V	Is there an unusual color?
	V.	Is there foaming present?
	V	Is there an unusual odor present?
	V	Is there debris present?

Signature of person completing the form:	J.	Mn	le-
//			

Performed By	NA	WMISTER	Date	9/24
Title	DE	PC	Time	1/45 AM
Yes	No	Question		
	1/	Is there a sheen present?		
	V	Is there an unusual color?		
	V	Is there foaming present?		
		Is there an unusual odor present?		
	1/	Is there debris present?		
NOTE ANY UN	USUAL CHA	RACTERISTICS:		
Signature of pe	erson comple	eting the form:		

Performed By	NEWMISTER	Date	3/24
Title	OPK	Time	345 PM

Yes	No	Question
	1/	Is there a sheen present?
	1/	Is there an unusual color?
	1/	Is there foaming present?
	V	ls there an unusual odor present?
	V	Is there debris present?
NOTE ANY U	NUSUAL CHA	RACTERISTICS:
٤		

Signature of person completing the form:	

Performed By	Prance Jason	Date	9-24-22
Title	005	Time	1827

Yes	No	Question
		Is there a sheen present?
	/	Is there an unusual color?
		Is there foaming present?
	V	Is there an unusual odor present?
	1/	Is there debris present?
NOTE ANY U	NUSUAL CHA	ARACTERISTICS:
	-	
	a	

Signature of person completing the form:	
Jan C	

Performed By	Jason Prance	Date	9-25-22
Title	ÖPS	Time	0147

Yes	No	Question
	V	Is there a sheen present?
9	V	Is there an unusual color?
	V	Is there foaming present?
	V	Is there an unusual odor present?
		Is there debris present?
NOTE ANY U	NUSUAL CHA	RACTERISTICS:

Signature of person completing the form:	

Performed By	VA	elusttis a	Unite	Date	9-25-22
Title		eluottis a Ofbrater		Time	6:30 pm
					/
Yes	No	Question			
	7	Is there a sheen present?			
	X	Is there an unusual color	)		
	X	Is there foaming present?			
	V	Is there an unusual odor	oresent?		
	<i>(</i> ,	Is there debris present?			
				/	
NOTE ANY UN	NUSUAL CHA	RACTERISTICS:	NONT		
		<i>y</i>			
				· 7	

Signature of person completing the form:		,
Signature of person completing the form.	1011	
1		1 / 4
¥ /		ON I
~~		•

Performed By	Jeren	in Van Doren	Date	9-26-22
Title	Osei	ny Van Doren ations	Time	0135
Yes	No /	Question		
	V.	Is there a sheen present?		
	V	Is there an unusual color?		
	V	Is there foaming present?		
	V	Is there an unusual odor present?		
		Is there debris present?		
NOTE ANY UN	USUAL CHA	RACTERISTICS:		
		None		
Signature of p	erson compl	eting the form:	2	

Performed By	J. Beley	rin	Date -	9-26-22
Title	WWTU	Opperatur	Time	11:00 Am

Yes	No	Question
	×	Is there a sheen present?
	X	Is there an unusual color?
	×	Is there foaming present?
	X	Is there an unusual odor present?
	×	Is there debris present?
	***************************************	

	<i>^</i>
Signature of person completing the form:///	
A # 1/1/R	

Performed By	J. Belegrin	Date	9-26-22
Title	water opporator	Time	15:30

Yes	No	Question
	X	Is there a sheen present?
	×	Is there an unusual color?
	X	Is there foaming present?
	Y	Is there an unusual odor present?
	×	Is there debris present?

Signature of person completing the form:	
Jagger Sagger	
ON V	

Performed By	KARLUSTAS White	Date	9-26-22
Title	OPERATOR	Time	1730

Yes	No	Question	
	1	Is there a sheen present?	
	8	Is there an unusual color?	
	X	Is there foaming present?	
,	X	Is there an unusual odor present?	
	X	Is there debris present?	
NOTE ANY U	NUSUAL CHA	ARACTERISTICS: NONE	

Performed By	Jesemn Van Doren	Date	9-87-88
Title	Operations Supervisor	Time	0300

Yes	No	Question
		Is there a sheen present?
		Is there an unusual color?
		Is there foaming present?
	V/	Is there an unusual odor present?
	V	Is there debris present?
	No	rthing unusual observed.

Signature of person completing the form:	u

Performed By	J.Belegrin	Date	9-27-22
Title	WWTU operator	Time	13:00 AM

Yes	No	Question
	X	Is there a sheen present?
	(	Is there an unusual color?
	×	Is there foaming present?
	×	Is there an unusual odor present?
	7	Is there debris present?
NOTE ANY U	NUSUAL CH	IARACTERISTICS:

	/
I	Signature of person completing the form:
L	

Performed By	J.Belgrin	Date	9-28-22
Title	WWTU Opperator.	Time	0930

Yes	No	Question
	P	Is there a sheen present?
	×	Is there an unusual color?
	K	Is there foaming present?
	<	Is there an unusual odor present?
	X	Is there debris present?

Signature of person completing the form:	
FIL	

Performed By	J. Belegin	Date	9-29-22
Title	WWTU OPPERATOR	Time	13:00

Yes	No	Question	
	×	Is there a sheen present?	
	X	Is there an unusual color?	
	×	Is there foaming present?	
	×	Is there an unusual odor present?	
	X	Is there debris present?	
NOTE ANY U	JNUSUAL CH	IARACTERISTICS:	

Signature of person completing the form:

Performed By	Shawn Sutherland	Date	9:30.22
Title	Operator	Time	11:55pm

Yes	No	Question		
d d	Is there a sheen present?			
	Is there an unusual color?			
Is there foaming present?		Is there foaming present?		
Is there an unusual odor present?		Is there an unusual odor present?		
Is there debris present?				

Signature of person completing the form:  Shawn Swaterland	
Share Carlo	
Frais Fisteriard	

Performed By	Jeremy Von Doren	Date	10-1-2>
Title	Cherations Supervisor	Time	1340

Yes	Yes No Question				
	V	Is there a sheen present?			
	/	Is there an unusual color?			
		Is there foaming present?			
		Is there an unusual odor present?			
	V	Is there debris present?			
NOTE ANY U	NUSUAL CHA	RACTERISTICS:			
Nothing unusual detected Q. Oor dufull.					
*					

Signature of person completing the form:	

Performed By	Joroma V	an Doren	Date	10-2->>
Title	Operation	g Supervisor	Time	1300

Yes	No	Question		
	Is there a sheen present?			
	Is there an unusual color?			
	V	Is there foaming present?		
	Is there an unusual odor present?			
	V	Is there debris present?		
NOTE ANY UNUSUAL CHARACTERISTICS:				
Nothing unusual, everything looks goods				
Northing chusual, everything locks goods				

Signature of person completing the form:

Ne

Performed By	JOSH LUGO	Date	10/3/22
Title	7-4	Time	1000

Yes	No	Question		
	Is there a sheen present?			
	Is there an unusual color?			
	Is there foaming present?			
Is there an unusual odor present?				
Is there debris present?				
NOTE ANY U	NUSUAL CH	ARACTERISTICS:		
NA				
	Minimum and a second se			
У				

Signature of person completing the form:	112	
	fil to	